

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: BEVERLY A. MOSS § Case No. 09-70502
§
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2009.
- 2) The plan was confirmed on 05/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 04/01/2011, 02/17/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2011, 12/29/2011.
- 5) The case was completed on 09/03/2013.
- 6) Number of months from filing or conversion to last payment: 54.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$14,887.14.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,924.22
Less amount refunded to debtor	\$ 13.11
NET RECEIPTS	\$ 9,911.11

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 600.75
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,100.75
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
AMERICAN HOME MORTGAGE	Sec	0.00	0.00	0.00	0.00	0.00
WINNEBAGO COUNTY TREASURER	Sec	6,643.00	3,523.79	3,523.79	3,523.79	2,286.57
ACCOUNT RECOVERY SERVICES	Uns	79.00	101.00	101.00	0.00	0.00
BERGNERS / CARSON PIRIE SCOTT	Uns	46.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,128.00	1,370.33	1,370.33	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	262.75	262.75	262.75	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	358.28	398.18	398.18	0.00	0.00
HSBC BANK N/A	Uns	890.00	890.68	890.68	0.00	0.00
KOYKA APPRAISAL SERVICE	Uns	180.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Uns	320.01	320.01	320.01	0.00	0.00
EAST BAY FUNDING	Uns	862.95	862.95	862.95	0.00	0.00
MERCHANTS CREDIT GUIDE CO.	Uns	913.92	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	313.00	NA	NA	0.00	0.00
NATIONAL ASSET RECOVERY	Uns	2,063.84	NA	NA	0.00	0.00
NICOR GAS COMPANY	Uns	1,289.27	NA	NA	0.00	0.00
PALISADES COLLECTION, LLC	Uns	528.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Uns	200.85	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ROCKFORD MERCANTILE AGENCY	Uns	151.40	1,572.65	1,572.65	0.00	0.00
ROCKFORD WATER DEPARTMENT	Uns	106.23	NA	NA	0.00	0.00
SWISS COLONY	Uns	262.00	NA	NA	0.00	0.00
TRIBUTE CARD SERVICE	Uns	858.37	NA	NA	0.00	0.00
WORLDZEN COLLECTION &	Uns	67.08	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	1,030.84	NA	NA	0.00	0.00
EAST BAY FUNDING	Uns	0.00	574.19	574.19	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	440.00	440.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	235.00	235.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 3,523.79	\$ 3,523.79	\$ 2,286.57
TOTAL SECURED:	\$ 3,523.79	\$ 3,523.79	\$ 2,286.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 7,027.74	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,100.75
Disbursements to Creditors	\$ 5,810.36
TOTAL DISBURSEMENTS:	\$ 9,911.11

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/21/2013

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.